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In the Specification

Please replace the paragraph beginning at page 6, line 1 with the following rewritten paragraph:

--The problem with negative authorization is that, while it may work fine for low cost things, for larger (more expensive) things, the risk that payment will be made before negative confirmation could be received [[my]] may be too great.--.

Please replace the paragraph beginning at page 9, line 1 with the following rewritten paragraph:

--In operation, responsive to a purchase request entered by a requestor at browser 46, front end RCW server 40 generates and sends to back end SAP server a requisition 51. SAP 42 generates therefrom a purchase order 87 for transmission (if electronic) or delivery (if paper or fax) to vendor 48. The requisition and resulting purchase order may be for materials or services selected from a catalog maintained at RCW 40 and accessed by requestor 46.

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